## INVOICE

WHIO-TV PO Box 809606 WHIOT Chicago, IL 60680-9606

Main: (855) 333-2676 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
168784-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Advertiser Product Estimate Number POL/Hillary Clinton/D/PRES **CLINTON 4 PRES:60S** 5560

> Flight Dates Order # Alt Order # 10/11/16 - 10/17/16 168784 08411482 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Agency Code Advertiser Code | Product 1/2 TV12856

Agency Ref Advertiser Ref 6219 7979

Billing Address:

**Greer Margolis Mitchell** Attention: Accounts Payable 1010 Wisconsin Ave Ste 800 Washington, DC 20007

Send Payment To: WHIO-TV

PO Box 809606 Chicago, IL 60680-9606

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
22	1	WHIO	Tu	10/11/16	9:58 AM M-F 9a-10a	9:00 AM-10:00 AM	1:00 HFA16G365H	\$600.00	
5	1	WHIO	Tu	10/11/16	7:56 PM M-F 730p-8p	7:30 PM-8:00 PM	1:00 HFA16G365H	\$2,400.00	NM
1	1	WHIO	Tu	10/11/16	9:50 PM Tue Prime Hour 2	9:00 PM-10:00 PM	1:00 HFA16G365H	\$6,000.00	NM
25	1	WHIO	W	10/12/16	4:55 AM Daybreak Edition 430a		1:00 HFA16G365H	\$300.00	NM
6	1	WHIO	W	10/12/16	12:12 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	1:00 HFA16G365H	\$2,000.00	NM
4	1	WHIO	W	10/12/16	7:13 PM M-F 7p-730p	7:00 PM-7:30 PM	1:00 HFA16G365H	\$2,400.00	NM
17	1	WHIO	W	10/12/16	1:14 AM Late Late Show: Corden	12:35 XM-1:35 XM	1:00 HFA16G365H	\$800.00	NM
16	1	WHIO	Th	10/13/16	5:28 AM Daybreak Edition 5a	5:00 AM-5:30 AM	1:00 HFA16G365H	\$900.00	NM
15	1	WHIO	Th	10/13/16	4:38 PM M-F 4p-5p	4:00 PM-5:00 PM	1:00 HFA16G365H	\$1,000.00	NM
2	1	WHIO	Th	10/13/16	8:19 PM NFL RS Pre-Game Other	7:30 PM-8:30 PM	1:00 HFA16G365H	\$4,000.00	NM
14	1	WHIO	F	10/14/16	12:35 AM Stephen Colbert	11:35 PM-12:35 XN	1:00 HFA16G365H	\$1,100.00	NM
18	1	WHIO		10/15/16	Sa 7p-730p	7:00 PM-7:30 PM	:00	\$800.00	NM
			Credi		9.5				
23	1	WHIO		10/15/16	6:25 AM NewsCenter 7 Sa 6a	6:00 AM-7:00 AM	1:00 HFA16G365H	\$400.00	NM
13	1	WHIO		10/15/16	11:28 AM CBS This Morning Sa	10:00 AM-12:00 PM	1:00 HFA16G365H	\$1,200.00	NM
8	1	WHIO	Sa	10/15/16	4:36 PM SEC Game	3:30 PM-7:00 PM	1:00 HFA16G365H	\$2,000.00	NM
19	1	WHIO	Sa	10/15/16	7:35 PM Sa 730p-8p	7:30 PM-8:00 PM	1:00 HFA16G365H	\$800.00	NM
7	1	WHIO	Sa	10/15/16	10:41 PM Sat Prime Hour 3	10:00 PM-11:00 PM	1:00 HFA16G365H	\$2,000.00	NM
11	1	WHIO	Su	10/16/16	9:31 AM CBS Su Morning	9:00 AM-10:30 AM	1:00 HFA16G365H	\$1,600.00	NM
20	1	WHIO	Su	10/16/16	11:56 PM Su 1135p-1235a	11:35 PM-12:35 XN	1:00 HFA16G365H	\$800.00	NM
24	1	WHIO	Su	10/16/16	1:33 AM Su 1235a-135a	12:35 XM-1:35 XM	1:00 HFA16G365H	\$400.00	NM
10	1	WHIO	M	10/17/16	6:11 AM Daybreak Edition 6a	6:00 AM-7:00 AM	1:00 HFA16G365H	\$1,600.00	NM
12	1	WHIO	M	10/17/16	7:27 AM CBS This Morning	7:00 AM-9:00 AM	1:00 HFA16G365H	\$1,400.00	NM
21	1	WHIO	M	10/17/16	10:52 AM M-F 10a-11a	10:00 AM-11:00 AN	1:00 HFA16G365H	\$700.00	NM
9	1	WHIO	M	10/17/16	11:59 AM The Price is Right	11:00 AM-12:00 PM	1:00 HFA16G365H	\$1,800.00	NM
3	1	WHIO	M	10/17/16	6:07 PM NewsCenter 7 6p	6:00 PM-6:30 PM	1:00 HFA16G365H	\$3,000.00	NM
						Total Spots	24		

Payment Terms 30 Days

**Gross Total** 

\$39,200.00

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Send Payment To:
WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 168784-1 | 10/30/16 | October 2016 | 09/26/16 - 10/17/16

Advertiser	Product	Estimate Number
POL/Hillary Clinton/I	D/PRESCLINTON 4 PRES :60S	5560

Agency Commission

\$5,880.00

Net Amount Due

\$33,320.00